CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise pages accepted for returns after 30 days and only with our approval and payme(f) of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of restocking charges. Invoice subject to late charge of 1 1/2% per month of 1 1/2% p Entered 06/29/09 17:36:53 Filed 06/29/09 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 1 PLEASE PAY THIS AMOUNT 50.00 9131318 1 of 1 PAGE SALES ORDER NO. 8449240 / 34522948 PURCHASE ORDER NO. 2152439 FREIGHT nvoice FREIGHT TERMS DATE 25-SEP-08 10.00 SALES TAX Prepaid SHIPPED 9 2 QUANTITY ORDERED 10 S ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 04-DEC-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR LIVERMORE CA 94550 UNITED STATES United States F8N063DGV F8N063BG SHIP DATE China China 25-SEP-08 5.4" NEOPRENE SLEEVE * BLACK/GREEN SALES REP DESCRIPTION D'ANGFLO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 $o = - \sigma$ **-0** CURRENCY Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA BELKIN F8N063-DGV **PART** F8N063-BG ITEM NUMBER ⊢0 ب بـ ـ ه

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Doc 3851-7 t B (part 5) to CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

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TERMS Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc EXTENSION to Declaration of Johnnie Beach Page 3 of 50 PLEASE PAY THIS AMOUNT 1,584.60 633.84 9131159 1 of 1 PAGE MISC **SALES ORDER NO.** 8449486 / 34526556 PURCHASE ORDER NO. FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 UNIT PRICE 1.39 1.39 2152446 SALES TAX Prepaid SHIPPED 1140 456 QUANTITY ORDERED 1140 456 ORIGIN-NC FOB SUB TOTAL 2,218,44 *** ORIGINAL *** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 05-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V23506APL F8V20306API SHIP DATE China China 26-SEP-08 MINI STEREO DUBBING CORD * T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 o = aCURRENCY Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BELKIN, INC. 501 W. Walnut Street Compton Compton (310) 898-1503 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BLDG 9954 RICHMOND VA 23233 UNITED STATES BUYER SHIP VIA -8V203-06-APL F8V235-06-APL BELKIN **PART** JOHN BRADLEY ITEM UMBER B -- 1 **-** 0

Filed 06/29/09 Entered 06/29/09 17:36:53 Declaration of Johnnie Beach Page 4 of 50 CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise is completed for returns after 30 days and only with our approval and paymed) of restocking charges. Invoice subject to late charge of 11/2% per month if unpaid after due date.

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THE Case 08-35653-KRH Doc 3851-7 Desc EXTENSION B B (batt 967.20 to Page 4 of 50 PLEASE PAY THIS AMOUNT 1,637.74 36,887.92 2,487.24 14,923.44 3,510.00 14,981.68 9131160 1 of 2 PAGE MISC SALES ORDER NO. 8449249 / 34538484 PURCHASE ORDER NO. 2152468 FREIGHT nvoice FREIGHT TERMS **DATE** 26-SEP-08 UNIT PRICE 20.15 23.03 65.99 75.59 34.52 23.03 97.50 Prepaid SHIPPED 108 648 488 434 48 26 36 QUANTITY ORDERED 108 648 488 48 26 434 36 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 05-DEC-08 **CIRCUIT CITY DC #255-27259** Dallas TX 75320-0195 PLEASE REMIT TO: 4000 TOWNSHIP LINE RD P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g United States F5D92314 F5D72344 F5D82324 F5D82354 F5D7010 F5D7050 F5D8051 SHIP DATE Taiwan China China China China 26-SEP-08 China China WIRELESS CABLE/DSL ROUTER * 9/MIMO SALES REP DESCRIPTION WIRELESS USB ADAPTER * 802.11g D'ANGELO, THOMAS R **V1 VISIÓN WIRELESS ROUTER** MIRELESS USB ADAPTER * N1 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 σI **–** م CURRENCY **MIRELESS ROUTER * N+** Customer Part No: Customer Part No: Customer Part No: Country Of Origin: **Customer Part No:** Country Of Origin: **Customer Part No:** Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. C3220-5221 phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN **PART** F5D7234-4 5D8232-4 5D8235-4 F5D9231-4 5D7010 5D7050 5D8051 <u>JOHN BRADI</u> GAINEY ITEM NUMBER က 7 ပ - L - B **-0**

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This sales is subject to conditions on the reverse side. No merchandise proceed for returns after 30 days and only with our approval and payme(b). Signature of trade of the charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of or restocking charges. Invoice subject to late charge of 1 1/2% per month of the charge of 1 1/2% per month of 1/2% per month Doc 3851-7 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 5 of 50 PLEASE PAY THIS AMOUNT <u>9131160</u> 2 of 2 PAGE SALES ORDER NO. 8449249 / 34538484 PURCHASE ORDER NO. 2152468 FREIGHT nvoice FREIGHT TERMS **DATE** 26-SEP-08 SALES TAX ORDERED SHIPPED 00.0 QUANTITY **ORIGIN-NC** FOB SUB TOTAL *** ORIGINAL *** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 05-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE 26-SEP-08 SALES REP DESCRIPTION **THOMAS R** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 о **н** – п \vdash 0 CURRENCY asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Want Street Compton. CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BUYER LEY SHIP VIA BELKIN **PART** JOHN BRAD NUMBER ITEM ⊢0 <u>د د – ه</u>

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27-0063862	873189401 RT0001	(<u>ωπ</u> -		F 0	CURRENCY	USD	DESCRIPTION	MS VISTA MIGRATION CABLE	Customer Part No: Country Of Origin: GENDER CHANGER KIT	Customer Part No: Country Of Origin: FLIP 2-PORT KVM W/REMOTE * USB; AUDIO	Customer Part No: F1DG102U Country Of Origin: China FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE	Customer Part No: F1DG102W Country Of Origin: China VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M; 6'	Customer Part No: Country Of Origin: MINI STEREO DUBRING CORD *	Customer Part No: F8V Country Of Origin: Class of Aprel 13 5 mm DI IIC TO * 2 DCA	Customer Part No: Country Of Origin: RJ45 COUPLER;STRAIGHT F/F	Customer Part No: Country Of Origin: EEE 1284 A-B CABLE * DB25M/ Customer Part No: Country Of Origin:	YS SA	D'ANGELO, THOMAS R
<u>.</u>	VAT Reg ID:	8-1503	AYABLE	~	n		Z		MS VISTA	Custome Country GENDER	Custome Country FLIP 2-PO	Custome Country FLIP WIRE	Custome Country VGA MON	Country Country	Country	Custome Country RJ45 COU	Custome Country IEEE 1284 Custome Country		
N N	N. INC.	501 W. Wahut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	KICHMOND VA 23233 UNITED STATES	SHIP VIA	GAINEY TRANSPOTATION	PART	F5U258	F4A001A	F1DG102U	F1DG102W	F2N028-06	E8//203-06	00-50-500	F6V233-06 R6G089AS	F2A046A06	BUYER	JOHN BRADLEY
	BELK	Compt Phone	8		⊢0)	GAII	ITEM	1	2	ო	4	7.	, u	7 0	~ &	6		d

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9131170	PAGE 2 of 4				This sales is subject to conditions on the reverse side. No merchandise (C) accepted for returns after 30 days and only with our approval and paymeth (C) or restocking chaptes, Invoice subject to late charge of 1 1/2% per month (C)	TERMS	Days ROG	EXTENSION	221.76	8.52	263.34	372.60	32.40	760.00	62.80	816.40	90.00	PLEASE PAY THIS AMOUNT	
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27-0063862	873189401 RT0001	(- 6	- 0	CLIRRENCY	USD	DESCR	VGA MONITOR EXTENSION CBL	Customer Part No: F2N025A06 Country Of Origin: China PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6' Customer Part No: F2N035A06	Country Of Origin: POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customar Part No: F3A104406	Country Of Origin: Country Of Origin: USB-A/MINISP-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138V06	Country Of Origin: USB-A/MINI4P-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: E31139V06	*	Country Of Origin: USB 2.0 4-PORT HUB * BROWN	Country Of Origin: USB 2.0 4-PORT HUB * WHITE	Country Of Origin: USB 2.0 7-PORT HUB * BROWN Customer Part No: Country Of Origin:	/S	D'ANGELO, THOMAS R
ת ה	VAT Reg ID:	8-1503	AYABLE	~	2				VGA MON	Customer Part No: Country Of Origin: PS/2 EXTENSION C Customer Part No:	Country Country POWER A	Country (USB-A/MIN	Country (USB-A/MIN	Country (USB PS/2	Country (USB 2.0 4-	Country (USB 2.0 4-	Country USB 2.0 7. Custome Country		
REIKIN	KIN, INC.	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	UNITED STATES	VIII OHID	GAINEY TRANSPOTATION	<u> </u>	F2N025A06	F2N035A06	F3A104A06	F3U138v06	F3U139v06	. F5U119vE1	5 F5U304-BRN	7 F5U304-WHT	3 F5U307-BRN	BUYER	IOHN BRADLEY
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9131170	PAGE 3 of 4				everse side. No merchandise, with our approval and payme te charge of 1 1/2% per month	TERMS	60 Days ROG	EXTENSION		1,207.44	304.80	419.10	746.13	739.20	525.00	131.88	244.92	207.24	PLEASE PAY THIS AMOUNT	
Invoice	DATE 26-SEP-08	PURCHASE ORDER NO. 2152479	SALES ORDER NO. 8449255 / 34522963	CUSTOMER NO. 3534	This sales is subject to conditions on the reverse side. No merchandise Concepted for returns after 30 days and only with our approval and paymed) of restocking charges, invoice subject to late charge of 11/2% per montif	if unpaid after due date. FREIGHT TERMS	Nei	UNIT PRICE MISC		4/./	12.70	12.70	13.09	8.80	17.50	3.14	3.14	3.14	FREIGHT	
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13 14	P.O.E Dalla	Unite	CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD	255 BETHLEHEM PA 18020 UNITED STATES)	SHIP DATE	26-SEP-08	DESCRIPTION		.E * RJ45M/RJ45M; 50 A3L980V50S China	* 6'CORD;100k CEW BZ10700006	Indonesia * 200k CEW;4'CF BZ10800004	China LE * RJ45M/RJ45M; A3L980Q100S	China 918J;\$75KCEW;3O BZ103050TVI	China * DVIM/M;DC F2E414	China PIN/6PIN;22/28AWG F3N400V06ICE	China PIN/6PIN;28AWG; 6' F3N401V06ICE	China IPIN/4PIN;28/ F3N402 China	SALES REP	IAS R
. 27-0063862				- a.	- 0	CURRENCY	USD	DESCR		CAT6 SNAGLESS PATCH CABLE Customer Part No:	:065J;7OUT	Country Of Origin: Indonesia COMPACT SURGE;2130J;8OUT * 200k CEW;4'CRD Customer Part No: BZ10800004	Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: A3L980Q100S	Country Of Origin: China MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL	Country Of Origin: DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10' Customer Part No: F2E4141A10DD	Country Of Origin: EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Part No: F3N400V06ICE	Country Of Origin: Country Of Origin: IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No: F3N401V06ICE	Country Of Origin: EEE 1394 CABLE, S400,ICE * 4PIN/4PIN,28AWG; 6' Customer Part No:	∀ S	D'ANGELO. THOMAS R
CH CH	VAT Reg ID:	8-1503	AYABLE	~	ז		N			CATE SN/ Custome	SMALL-CO Custome	Country COMPAC Custome	Country CAT6 SN/ Custome	Country MINI SUR Custome	Country DVI FLAT Custome	Country IEEE 1394 Custome	Country IEEE 1392 Custome	Country IEEE 1394 Custome Country		
FIKIN	KIN, INC.	301 W. Wallul Suest Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 DICHMOND VA 23233	UNITED STATES	AIV GIHS	GAINEY TRANSPOTATION	_		A3L980v50-S	BZ107000-06	BZ108000-04	A3L980q100-S	BZ103050-TVL	F2E4141A10-DD	F3N400v06-ICE	F3N401v06-ICE	F3N402v06-ICE	BUYER	JOHN BRADLEY
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CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payme(1) of restocking charges. Invoice subject to late charge of 1 1/2% per month (1) Invoice subject to late charge of 1 1/2% Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 9 of 50 PLEASE PAY THIS AMOUNT 384.30 12.795.60 9131170 4 of 4 PAGE SALES ORDER NO. 8449255 / 34522963 PURCHASE ORDER NO 2152479 FREIGHT nvoice FREIGHT TERMS **DATE** 26-SEP-08 3.05 SALES TAX SHIPPED 258 126 0.00 QUANTITY ORDERED 258 126 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** 05-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 F3U133V10GLD F3U133V06GLD United States JSB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' JSB GOLD A/B DEVICE CABLE * A/B; DSTP; 6' SHIP DATE China China 26-SEP-08 SALES REP DESCRIPTION **THOMAS R** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY 27-0063862 Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER EY SHIP VIA 3U133v06-GLD F3U133v10-GLD BELKIN PART **BELKIN, INC.** 501 W. Walnut Street JOHN BRADI ITEM 29 NUMBER 28 - - -- - -⊢0

CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise places accepted for returns after 30 days and only with our approval and paymed?

of restocking charges. Invoice subject to late charge of 11/2% per month TX if unpaid after due date.

Net 60 Days ROG

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TERMS -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 10 of 5 Doc 3851-7 Case 08-35653-KRH Desc Page 10 of 50 PLEASE PAY THIS AMOUNT 25,700.60 1,381.80 1,511.76 138.08 10,133.20 10,425.04 9131215 1 of 2 PAGE SALES ORDER NO. 8449259 / 34538488 PURCHASE ORDER NO. 2152473 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 23.03 65.99 34.52 23.03 75.59 34.52 Prepaid SHIPPED 440 340 302 36 9 24 4 QUANTITY ORDERED 440 24 340 302 36 9 4 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 05-DEC-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g United States F5D72344 F5D82354 F5D92314 Taiwan F5D7010 F5D7050 F5D9050 F5D8051 SHIP DATE China China China China 26-SEP-08 China China WIRELESS CABLE/DSL ROUTER * 9/MIMO SALES REP DESCRIPTION WIRELESS USB ADAPTER * 802.11g THOMAS R Country Of Origin: WIRELESS USB ADAPTER * 9/MIMO WIRELESS USB ADAPTER * N1 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 のエーロ CURRENCY WIRELESS ROUTER * N+ Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. Co. 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER **ZOOM EXPRESS PART** -5D7234-4 -5D8235-4 F5D9231-4 -5D7010 -5D7050 F5D9050 F5D8051 BRADI NHO ITEM VUMBER က 4 S 9 2 ـــ ــ ه -0

Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9131215 2 of 2 PAGE **SALES ORDER NO.** 8449259 / 34538488 PURCHASE ORDER NO. 2152473 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 SALES TAX ORDERED SHIPPED g d QUANTITY ORIGIN-NC FOB SUB TOTAL 50.015.88 *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 05-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE 26-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 $o = - \sigma$ CURRENCY <u> OSD</u> ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton. C2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN ZOOM EXPRESS **PART** JOHN BRADI ITEM NUMBER د د ـ ه **⊢** 0

CUSTOMER NO.

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TE -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 12 of 5 Page 12 of 50 PLEASE PAY THIS AMOUNT 2,060.56 913121 1 of 1 PAGE SALES ORDER NO. 8455138 / 34547134 PURCHASE ORDER NO 2154976 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 11.98 SALES TAX Prepaid SHIPPED 089 172 QUANTITY ORDERED 172 680 ORIGIN-NC FOB **SUB TOTAL** 8,996,56 POD NĂNO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW *** ORIGINAL *** **DUE DATE** 05-DEC-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES **United States** IPOD TCH 2G LSR SLCON SLV * BLACK/INFRARED F8Z376NBY F8Z364BKI SHIP DATE China China 26-SEP-08 SALES REP DESCRIPTION THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ι – Δ** CURRENCY 27-0063862 Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. C2202-5221 phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES SHIP VIA BUYER BELKIN ZOOM EXPRESS F8Z376-NBY **PART** 8Z364-BKI JOHN BRADI ITEM NUMBER 7 **⊢** 0 a _ _ _

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Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9131219 PAGE 1 of 1 SALES ORDER NO. 8449259 / 34566224 PURCHASE ORDER NO 2152473 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 SALES TAX Prepaid SHIPPED 312 QUANTITY ORDERED 312 ORIGIN-NC FOB SUB TOTAL 16,220,88 *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 05-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States F5D82364 SHIP DATE China 26-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω π** − **σ** CURRENCY N WIRELESS ROUTER Customer Part No: Country Of Origin: OSC ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Wood Street 501 W. Walnut Stree SHIP VIA BUYER BELKIN **200M EXPRESS PART** 5D8236-4 JOHN BRADI ITEM NUMBER -0 B L _ 1

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9131227	PAGE 1 of 4				verse side. No merchandise with our approval and payme	te charge of 1 1/2% per month	TERMS	60 Days ROG	EXTENSION	841.12	47.28		299.70	479.16	504.00	327.00	130.80		48.48	133.14	PLEASE PAY THIS AMOUNT		
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D: 27-0063862		C	ω Ι -	<u> </u>	⊢ 0		CURRENCY	USD	DESCI	MS VISTA MIGRATION CABLE	Customer Part No: Country Of Origin:	GENDER CHANGER NII Customer Part No:	Country of Origin: FLIP 2-PORT KVM W/REMOTE * USB;	Country Of Origin:	Customer Part No: Country Of Origin: VGA MONITOR RPLCMNT CABLE	Customer Part No: Country Of Origin: AINI STEREO DUBBING CORE	Country of Origin: China China	Customer Part No: Country Of Origin:	RJ45 COUPLER;STRAIGHT F/F Customer Part No:	щ	Ŝ	D'ANGELO. THOMAS R	
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9131227	PAGE 2 of 4				This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per month	TERMS	907	EXTENSION	190.08	8.52	111.72	178.20	16.20	360.00	314.00	464.40	152.40	PLEASE PAY THIS AMOUNT
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בנו ווי	VAT Reg ID:	98-1503	AYABLE	33	3				VGA MONI	Customer Part No: Country Of Origin: PS/2 EXTENSION C	Customer Part No: Country Of Origin: POWER AC COMPU	Customer Part No: Country Of Origin: USB-A/MINI5P-B PR	Country Of Origin: USB-A/MINI4P-B PR	Country Of Origin: USB PS/2 ADAPTER	Country Of Origin: USB 2.0 4-PORT HU	Country Of Origin: CAT6 SNAGLESS P.	Country Of Origin: SMALL-CONCEAL;2 Customer Part No: Country Of Origin:	
REIKIN	IN INC.	SOT W. Wallut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 DICHMONIO VA 23233	UNITED STATES	AIV QIHS	ZOOM EXPRESS	PART	F2N025A06	F2N035A06	F3A104A06	F3U138v06	F3U139v06	F5U119vE1	F5U304-WHT	A3L980v50-S	BZ107000-06	BUYER
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ID: 27 0063862		C	ω Ι -		⊢0		CURRENCY	USD	DESC	COMPACT SURGE;2130J;80UT * 200k	Customer Part No: Country Of Origin: CATE SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: A31 98001005	Country Of Origin: Country Of Origin: MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL	Country Of Origin: Country Of Origin: DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10' Customer Part No: F2E4141A10DD	Country Of Origin: EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; Customer Part No: F3N400V06ICE	Country Of Origin: EEE 1394 CABLE, S400,ICE * 4PIN/6PIN,28AWG; 6' Customer Part No: F3N401V06ICE	Country Of Origin: EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' Customer Part No: F3N402V06ICE	Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customer Part No: F3U133VC	Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: Country Of Origin: China	S)	D'ANGELO. THOMAS R
ָ בו	VAT Reg ID:) 898-1503	S PAYABLE	K. 233						COMP	CATE SUSTO	Count MINI SI Custo	Count DVI FL Custo	Count IEEE 1 Custo	Count IEEE 1 Custo	Count IEEE 1 Custo	Count USB G Custo	Count USB G Custo		
DEI KIN	(IN, INC.	Compton, CA 90220-5221 Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR BLDG 9954 RICHMOND VA 232	UNITED STATES		SHIP VIA	M EXPRESS	PART	BZ108000-04	A3L980q100-S	BZ103050-TVL	F2E4141A10-DD	F3N400v06-ICE	F3N401v06-ICE	F3N402v06-ICE	F3U133v06-GLD	F3U133v10-GLD	BUYER	JOHN BRADLEY
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SALES OF CLANKS

8449249 / 34566220

CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise proceed for returns after 30 days and only with our approval and paymed 0.0 for estocking charges. Invoice subject to late charge of 11/2% per month TAX if unpaid after due date.

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TO -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 21 of 50 Doc 3851-7 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 27,138.78 9131229 PAGE 1 of 1 SALES ORDER NO. 8449249 / 34566220 PURCHASE ORDER NO. 2152468 FREIGHT nvoice FREIGHT TERMS **DATE** 26-SEP-08 51.99 SALES TAX Prepaid SHIPPED ω 522 QUANTITY ORDERED 522 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F5D82364 F5D9010 SHIP DATE WIRELESS NOTEBOOK ADAPTER * g/MIMO China China 26-SEP-08 SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY 27-0063862 N WIRELESS ROUTER Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSN ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER JOHN BRADLEY SHIP VIA **PART** F5D8236-4 -5D9010 ITEM NUMBER 7 **-** 0 <u>u _ _ _</u>

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20.15 -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 23 of 5 Doc 3851-7 Case 08-35653-KRH Desc Page 23 of 50 PLEASE PAY THIS AMOUNT 9,458.48 1,566.04 503.92 8,659.28 17,156.70 9131253 PAGE 1 of 1 **SALES ORDER NO.** 8449257 / 34538486 PURCHASE ORDER NO. 2152471 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 23.03 62.99 51.99 23.03 34.52 SALES TAX Prepaid SHIPPED 376 330 274 28 89 ω 0.00 QUANTITY ORDERED 376 330 28 89 274 ω **ORIGIN-NC** FOB SUB TOTAL 37,908.62 *** ORIGINAL *** **DUE DATE** 05-DEC-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g **United States** ARDMORE OK 73401 UNITED STATES WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g F5D72344 F5D82364 F5D92314 F5D7050 F5D7010 F5D8051 Taiwan SHIP DATE China China China China China 26-SEP-08 WIRELESS CABLE/DSL ROUTER * 9/MIMO SALES REP DESCRIPTION WIRELESS USB ADAPTER * 802.11g D'ANGELO, THOMAS R 567 **MIRELESS USB ADAPTER * N1** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 σI <u>م</u> – CURRENCY 27-0063862 N WIRELESS ROUTER Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton. C2202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN **PART** JOHN BRADLEY F5D7234-4 F5D8236-4 -5D9231-4 F5D7010 -5D7050 F5D8051 GAINEY LEM VUMBER က 2 2 4 9 ⊢ 0 ـ ـ ـ ه

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C -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 24 of 5 Doc 3851-7 Case 08-35653-KRH Desc Page 24 of 50 PLEASE PAY THIS AMOUNT 1,820.96 9131255 8.063.36 1 of 1 PAGE **SALES ORDER NO.** 8455131 / 34547130 PURCHASE ORDER NO. 2154974 FREIGHT nvoice FREIGHT TERMS **DATE** 26-SEP-08 11.98 SALES TAX Prepaid SHIPPED 612 152 QUANTITY ORDERED 612 152 ORIGIN-NC FOB SUB TOTAL 8.063.36 POD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW **DUE DATE** 05-DEC-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 POD TCH 2G LSR SLCON SLV * BLACK/INFRARED **United States** 567 ARDMORE OK 73401 UNITED STATES F8Z376NBY F8Z364BKI SHIP DATE China China 26-SEP-08 SALES REP DESCRIPTION D'ANGFLO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 σI CURRENCY 27-0063862 Country Of Origin: **Customer Part No:** Customer Part No: Country Of Origin: nsp ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. C3202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN F8Z376-NBY **PART** -8Z364-BKI <u>JOHN BRADI</u> GAINEY ITEM NUMBER 7 _ L _ B **⊢** 0

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40.00 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9131256 1 of 1 PAGE **SALES ORDER NO.** 8449490 / 34548222 PURCHASE ORDER NO. 2152452 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 SALES TAX Prepaid SHIPPED 448 QUANTITY ORDERED 448 ORIGIN-NC FOB SUB TOTAL 17.920.00 *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 05-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 ARDMORE OK 73401 UNITED STATES United States SHIP DATE F8Z343 China 26-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R POD/IPHONE TUNECST AUTO4 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** エー **σ** CURRENCY Customer Part No: Country Of Origin: <u>asn</u> ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wahut Street Compton. C2202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER LEY SHIP VIA BELKIN **PART** JOHN BRADI F8Z343 ITEM NUMBER - L - L **⊢** 0

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	CUSTOMER NO. 3534			367 ARDMORE OK 73401 UNITED STATES		9950 MAYLAND DR. BLDG 9954 BICHMOND WA 23233
69	SALES ORDER NO. 8449261 / 3452296			CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE	S CIRCU H 1901 C	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY
O.	PURCHASE ORDER NO. 2152482			United States	_	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503
PAGE 1 of 4	DATE 26-SEP-08			P.O.Box 200195 Dallas TX 75320-0195	873189401 RT0001	VAT Reg ID:
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. 27-0063862		l	<u>ST-</u>	<u> </u>	<u> </u>	CLIBRENCY	USD	DEK	PS/2 EXTENSION CABLE * MINIDIN6M/F	Customer Part No: F2N035A06 Country Of Origin: China POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06	Country Of Origin: USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138V06	Country Of Origin: USB-A/MINI4P-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: F3U139V06		Country Of Origin: USB 2.0 4-PORT HUB * BROWN	Customer Part No: Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No:	Country Of Origin: USB 2.0 7-PORT HUB * BROWN Customer Part No:	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No: Country Of Origin:		D'ANGELO, THOMAS R
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REIKIN	N, INC.	501 W. Wainut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES	AIV GILLO	TR/	PART	F2N035A06	F3A104A06	F3U138v06	F3U139v06	F5U119vE1	F5U304-BRN	F5U304-WHT	F5U307-BRN	A3L980v50-S	BUYER	JOHN BRADLEY
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TO Entered 06/29/09 17:36:53 Case 08-35653-KRH Doc 3851-7 Filed 06/29/09 Desc to Declaration of Johnnie Beach Page 29 of 50 56.52 217.92 36.60 PLEASE PAY THIS AMOUNT 246.40 420.00 131.88 131.88 9131258 3 of 4 PAGE **SALES ORDER NO.** 8449261 / 34522969 PURCHASE ORDER NO 2152482 FREIGHT nvoice FREIGHT TERMS **DATE** 26-SEP-08 17.50 3.14 3.14 3.14 2.27 3.05 8.80 SHIPPED 9 24 9 42 42 96 12 28 QUANTILY ORDERED ဖ 28 42 42 96 28 24 12 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** 05-DEC-08 DVI FLAT PANEĽ RPLCMT CBL * DVIM/M;DGTL;DUALINK;10′ CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB PLEASE REMIT TO EEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100 P.O.Box 200195 F3U133V10GLD F2E4141A10DD F3U133V06GLD F3N402V06ICE ARDMORE OK 73401 UNITED STATES F3N400V06ICE EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' F3N401V06ICE EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' United States A3L980Q100S BZ103050TVL JSB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' JSB GOLD A/B DEVICE CABLE * A/B, DSTP, 6' SHIP DATE China China China China 26-SEP-08 China China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R 567 FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = - =**⊢** 0 CURRENCY Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: JSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES TRANSPOTATION BUYER LEY SHIP VIA F3U133v10-GLD -3U133v06-GLD F2E4141A10-DD F3N400v06-ICE -3N401v06-ICE F3N402v06-ICE A3L980q100-S BZ103050-TVL **PART** BELKIN, INC. 501 W. Walnut Street JOHN BRAD GAINEY TEM NUMBER 26 19 20 25 22 23 24 21 - L ⊢0

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CUSTOMER NO. 3534

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-7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 32 of 50 Doc 3851-7 Case 08-35653-KRH Desc <u>art 5</u>) PLEASE PAY THIS 24,255.00 9131313 1 of 1 PAGE **SALES ORDER NO.** 8449505 / 34544226 PURCHASE ORDER NO. 2152474 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 15.00 SALES TAX Prepaid SHIPPED 1617 QUANTILY ORDERED 1617 ORIGIN-NC FOB SUB TOTAL 24.255.00 *** ORIGINAL *** **DUE DATE** 05-DEC-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES **United States** F5L001BLK Malaysia SHIP DATE 26-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = - =-0 CURRENCY APTOP COOLING PAD Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wainut Street Compton, CA 9220-5221 Phore: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION SHIP VIA BUYER BELKIN **PART** -5L001-BLK JOHN BRAD GAINEY NUMBER TEM L L B ⊢0

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10.20 -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 33 of 50 Doc 3851-7 Page 33 of 50 PLEASE PAY THIS AMOUNT 2,875.20 9131314 1 of 1 PAGE SALES ORDER NO. 8455137 / 34547133 PURCHASE ORDER NO 2154969 FREIGHT Invoice FREIGHT TERMS **DATE** 26-SEP-08 11.98 SALES TAX Prepaid SHIPPED 926 240 QUANTITY ORDERED 926 240 **ORIGIN-NC** FOB SUB TOTAL 12,626.40 IPOD NĂNO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW *** ORIGINAL *** **DUE DATE** 05-DEC-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES IPOD TCH 2G LSR SLCON SLV * BLACK/INFRARED **United States** F8Z376NBY F8Z364BKI SHIP DATE China 26-SEP-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** エ – σ CURRENCY 27-0063862 Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. Cozo20-5221 phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPOTATION BUYER SHIP VIA BELKIN F8Z376-NBY PART F8Z364-BKI JOHN BRADI GAINEY ITEM NUMBER 7 8 _ _ _ _ **-** 0

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Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9138468 14,040,00 1 of 1 PAGE **SALES ORDER NO.** 8465192 / 34603966 PURCHASE ORDER NO. 2159024 FREIGHT nvoice FREIGHT TERMS **DATE** 30-SEP-08 SALES TAX Prepaid SHIPPED 936 QUANTITY ORDERED 936 ORIGIN-NC FOB SUB TOTAL 14.040.00 *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 09-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States F5L001BLK Malaysia SHIP DATE 30-SEP-08 SALES REP DESCRIPTION THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω エ – σ** CURRENCY APTOP COOLING PAD Customer Part No: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA BELKIN **PART** -5L001-BLK JOHN BRADLEY BELKIN, INC. 501 W. Walnut Street ODFI ITEM NUMBER L L B ⊢0

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TO STAND -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 39 of 5 Page 39 of 50 PLEASE PAY THIS AMOUNT 108.42 9147218 1 of 1 PAGE SALES ORDER NO. 8465184 / 34584847 PURCHASE ORDER NO 2159001 FREIGHT nvoice FREIGHT TERMS **DATE** 03-OCT-08 1.39 SALES TAX Prepaid SHIPPED 260 78 QUANTITY ORDERED 260 78 **ORIGIN-NC** FOB **SUB TOTAL** 469.82 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** Y ADAPTER,1-3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V23506APL F8V20306APL MARION IL 62959 UNITED STATES SHIP DATE China 03-OCT-08 China MINI STEREO DUBBING CORD * T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY 27-0063862 Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD FED ID: X ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Wahut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER JOHN BRADLEY SHIP VIA F8V235-06-APL F8V203-06-API BELKIN **PART** SNE ITEM NUMBER 2 - L - B **-0**

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Net 60 Days ROG Page 42 of 50 EXTENSION PLEASE PAY THIS AMOUNT 159.60 9147231 1 of 1 PAGE MISC SALES ORDER NO. 8465176 / 34584839 PURCHASE ORDER NO. 2159009 FREIGHT CUSTOMER NO. Invoice **DATE** 03-0CT-08 FREIGHT TERMS UNIT PRICE 6.653534 SALES TAX Prepaid ORDERED SHIPPED 24 0.00 QUANTITY 24 ORIGIN-NC FOB SUB TOTAL 159,60 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES **United States** F5D59013 ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C SHIP DATE 03-OCT-08 China SALES REP DESCRIPTION D'ANGELO, THOMAS R. FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** π − **σ ⊢** 0 CURRENCY Customer Part No: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street compton. CA 2020-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER SHIP VIA BELKIN ZOOM EXPRESS PART <u>JOHN BRADLEY</u> 5D5901-3 ITEM NUMBER L L _ B **-** 0

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14.60 -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 43 of 5 Doc 3851-7 Case 08-35653-KRH Desc Page 43 of 50 PLEASE PAY THIS AMOUNT 150.00 9147232 1 of 1 PAGE SALES ORDER NO. 8465183 / 34584846 PURCHASE ORDER NO. 2158991 FREIGHT Invoice DATE 03-OCT-08 FREIGHT TERMS 10.00 SALES TAX Prepaid SHIPPED 5 25 QUANTITY ORDERED 25 15 ORIGIN-NC FOB SUB TOTAL 400,00 *** ORIGINAL *** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES **DUE DATE** 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR United States F8N063DGV F8N063BG SHIP DATE 03-OCT-08 China China 5.4" NEOPRENE SLEEVE * BLACK/GREEN SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 $\omega = - \sigma$ CURRENCY 27-0063862 Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: asn FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Comption. Co. 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN F8N063-DGV EXPRESS **PART** F8N063-BG JOHN BRADI MOO NUMBER ITEM 2 - L - B **⊢** 0

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Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN **PART** JOHN BRADLEY -5D8055 SNE ITEM NUMBER B _ _ _ **-** 0

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Increase is a subject to end Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9147240 1 of 1 PAGE SALES ORDER NO. 8465197 / 34603160 PURCHASE ORDER NO. 2159023 FREIGHT Invoice **DATE** 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 54 d d QUANTITY ORDERED 54 ORIGIN-NC FOB SUB TOTAL 810.00 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD 755 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** MARION IL 62959 UNITED STATES F5L001BLK Malaysia SHIP DATE 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ** CURRENCY APTOP COOLING PAD Customer Part No: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 600 W. Wood Street 600 W. Walnut Street 610 W. Walnut Stree BUYER SHIP VIA BELKIN **PART** <u>5L001-BLK</u> JOHN BRADLEY SNE ITEM VUMBER B _ _ _ **⊢** 0

CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise (1) 1999

This sales is subject to conditions on the reverse side. No merchandise (1) 1999

of restocking charges, invoice subject to late charge of 11/2% per month T X X EIGHT TERMS

If unpaid after due date.

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C-1 -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 46 of 50 Doc 3851-7 Case 08-35653-KRH Desc Page 46 of 50 PLEASE PAY THIS AMOUNT 9147246 1 of 1 PAGE **SALES ORDER NO.** 8469793 / 34603855 PURCHASE ORDER NO. 2162932 FREIGHT Invoice DATE 03-OCT-08 FREIGHT TERMS SALES TAX Prepaid ORDERED SHIPPED 26 0.00 QUANTITY 56 **ORIGIN-NC** FOB SUB TOTAL 598.78 *** ORIGINAL *** **DUE DATE** 12-DEC-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g **United States** F5D72344 SHIP DATE China 03-OCT-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω エ – σ ⊢** 0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 500 Mon (310) 898-1100 Fax:(310) 898-1503 **FTS TRANSPORTATION** SHIP VIA BUYER BELKIN **PART** JOHN BRADLEY -5D7234-4 ITEM VUMBER B L **-0**

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This sales is subject to conditions on the reverse side. No merchandise proceed for returns after 30 days and only with our approval and paymed concesped for returns after 30 days and only with our approval and paymed concesped for returns after 30 days and only with our approval and paymed concesped for returns after 30 days and only with our approval and paymed concesped for returns after 30 days and only with our approval and paymed concesped for returns after 30 days and only with our approval and paymed concesped for the conditions are approval and paymed conditions.

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O DAYS ROG to Declaration of Johnnie Beach Page 47 of 50 PLEASE PAY THIS AMOUNT 125.10 9147248 PAGE 1 of 1 PURCHASE ORDER NO. 2158997 FREIGHT SALES ORDER NO. nvoice FREIGHT TERMS DATE 03-OCT-08 1.39 SALES TAX Prepaid 200 9 SHIPPED QUANTITY ORDERED 200 90 ORIGIN-NC FOB SUB TOTAL *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China China 03-OCT-08 MINI STEREO DUBBING CORD * T4077G/A SALES REP DESCRIPTION **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 のエーユ **⊢** 0 CURRENCY Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: <u> ISD</u> ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. FTS TRANSPORTATION BUYER SHIP VIA F8V203-06-API F8V235-06-API **PART** JOHN BRADLEY ITEM NUMBER 7 ⊢0 - L

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Filed 06/29/09 Doc 3851-7 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc This sales is subject to conditions on the reverse side. No merchandise to create the conditions on the reverse side. No merchandise to destocking charges. Invoice subject to late charge of 11/2% per month if unpaid after due date.

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Net 60 Days ROG **Declaration of Johnnie Beach** to Page 48 of 50 PLEASE PAY THIS AMOUNT **EXTENSION** 150.00 100.00 350.00 9147252 PAGE 1 of 1 MISC **SALES ORDER NO.** 8465166 / 34584829 PURCHASE ORDER NO. 2158989 FREIGHT CUSTOMER NO. nvoice **DATE** 03-OCT-08 FREIGHT TERMS UNIT PRICE 10.00 10.00 10.00 SALES TAX Prepaid SHIPPED 15 35 9 00.0 QUANTITY ORDERED 15 9 35 ORIGIN-NC FOB **SUB TOTAL** 600,00 *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO P.O.Box 200195 15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR United States Country Of Origin: China 15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE China China 03-OCT-08 5.4" NEOPRENE SLEEVE * BLACK/GREEN SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 о <u>т</u> – <u>д</u> **⊢** 0 CURRENCY 27-0063862 Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wahut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. FTS TRANSPORTATION BUYER SHIP VIA BELKIN F8N063-DGV F8N063-KLG **PART** 8N063-BG JOHN BRADLEY က ITEM NUMBER _ B **-** 0

CUSTOMER No.

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This sales is subject to conditions on the reverse side. No merchandise Of respect for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 11/2% per month if unpaid after due date.

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TERMS -7 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 49 of 5 Doc 3851-7 Case 08-35653-KRH Desc art 5) 6 6 1 Page 49 of 50 EXTENSION! PLEASE PAY THIS AMOUNT 9147253 1 of 1 PAGE MISC PURCHASE ORDER NO. 2159006 SALES ORDER NO. 8465168 / 34584831 FREIGHT Invoice **DATE** 03-OCT-08 FREIGHT TERMS UNIT PRICE 6.65 SALES TAX Prepaid SHIPPED 18 d QUANTITY ORDERED 18 **ORIGIN-NC** FOB SUB TOTAL 119.70 *** ORIGINAL *** **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 12-DEC-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States F5D59013 ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C SHIP DATE 03-OCT-08 China SALES REP DESCRIPTION D'ANGELO. THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 のエーム **⊢** 0 CURRENCY 27-0063862 **Customer Part No:** Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 RANSPORTATION BUYER JOHN BRADLEY SHIP VIA BELKIN **PART** F5D5901-3 NUMBER TEM R - - - -**⊢** 0

CUSTOMER NO.

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of restocking charges, invoice subject to late charge of 1 1/2% per month T X X REIGHT TERMS

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